

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Financial Services
AGENDA DATE: November 8, 2005

CONTACT PERSON/PHONE: Byron Johnson, Deputy Director of Financial Services (X4313)
DISTRICT(S) AFFECTED: 1
PROJECT NAME/SOLICITATION NO. Ruby Coates Park Development, 2005-269

SUBJECT:

Award Bid for the construction of the Ruby Coates Park Development, 340 Ruby Coates Drive, (Solicitation No. 2005-269) to Blair-Hall Co., Inc. in the amount of \$937,376 (Base Bid & Alternate #5), as per recommendations from the Departments of Streets and Engineering. Blair Hall Co., Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item. Construction Budget: \$990,818.00.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Community Development HUD Grant B-05-MC-48-0013 funds this project. Funding is provided in 771560069-G7130CD0013-07837-508027.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: October 31, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **NOVEMBER 8, 2005**.

Solicitation No.: 2005-269 Ruby Coates Park Development
Location: 340 Ruby Coates Drive
Contractor: Blair-Hall Co., Inc.
El Paso, TX
Department: Parks & Recreation
Funds Available: 711560069-G7130CD0013-07837-508027
Funding Source: Community Development HUD Grant B-05-MC-48-0013
Items: Base Bid \$920,236.00
Alternate #5 \$ 17,140.00

Total Award: \$937,376.00
Estimated Completion Date: April 2006
District(s): 1

The Departments of Engineering and Parks & Recreation recommend the award of this contract to Blair-Hall Co., Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, Deputy Director of Financial Services at 541-4313.

AGENDA FOR: **NOVEMBER 8, 2005**

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 10/27/05
PROJECT: Ruby Coates Park Development
SOLICITATION NO: 2005-269
ACCOUNT NO(S): 711560069-G7130CD0013-07837-508027
FUNDING SOURCE: Community Development HUD Grant B-05-MC-48-0013
DEPARTMENT: Parks & Recreation
DISTRICT(S): 1 **LOCATION:** 340 Ruby Coates Drive

AGENDA DATE: November 8, 2005

CONTRACTOR: Blair-Hall Co., Inc.
ESTIMATED AMOUNT: \$937,376.00

RECOMMENDATION:

The Departments of Engineering and Parks & Recreation recommend the award of this contract to Blair-Hall Co., Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Base Bid I \$920,236.00 Alternate #5 \$17,140.00

TOTAL RECOMMENDED AWARD: \$937,376.00 (Estimate)

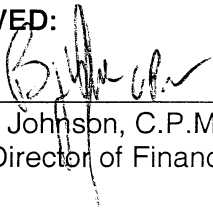
TIME FOR COMPLETION: 120 Consecutive Calendar Days, Est. Completion Date: April 2006

LIQUIDATED DAMAGES: \$438.00/Consecutive Calendar Days

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Deputy Director of Financial Services

SCOPE OF WORK

RUBY COATES PARK DEVELOPMENT SOLICITATION NO. 2005-269

Base Bid: The work consists of a new 3.12-acre neighborhood park development with asphalt and concrete walking paths, picnic shelters, one high school sized regulation basketball court, a 2-5 age group playground and a 5-12 age group playground equipment. Both playground equipments will include shade canopies. The project will require site improvements, concrete work and landscape and irrigation systems. Also, due to an existing arroyo, a prefabricated pedestrian steel bridge will be included.

Additive Alternates:

- | | |
|------------------|--|
| Alternate No. 1 | 6 additional benches on a 14'-0 x 3'-0" concrete pad |
| Alternate No. 2 | 2 additional picnic shelters including a 12'-0" x 10'-0" concrete pad and furnishings. |
| Alternate No. 3 | 6 additional trash receptacles. |
| Alternate No. 4 | Install light fixtures on picnic shelters. |
| Alternate No. 5 | Change to "4'-0" high rock wall along the Southern (387.33') property line and Eastern property line (250' + 50' not to include arroyo location)." |
| Alternate No. 6 | Retaining walls at walking path in lieu of sloped terrain. |
| Alternate No. 7 | Concrete slab under safety surface |
| Alternate No. 8 | 8'-0" wide concrete walking path in lieu of asphalt. |
| Alternate No. 9 | 4 additional light poles with fixtures at basketball court location. |
| Alternate No. 10 | Whatley Industries 16'-0" tall round steel post with decorative banners. |

DRAWINGS REFLECTING FULL PROJECT DESIGN AND SCOPE OF WORK
ACCOMPANY THIS BOUND DOCUMENT.

THIS IS A UNIT PRICE PROJECT

END

CITY OF EL PASO BID TABULATION

BID TITLE: RUBY COATES PARK DEVELOPMENT
 BID DATE: OCTOBER 12, 2005

BID NO: 2005-269
 DEPARTMENT: PARKS

				BLAIR-HALL CO., INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE											
1	1	LS	ROTARY IRRIGATION SYSTEM	\$33,175.00	\$33,175.00	\$41,000.00	\$41,000.00	\$35,077.00	\$35,077.00		\$0.00
2	190	UNIT	IRRIGATION SYSTEM FOR TREES AND SHRUBS	\$87.00	\$16,530.00	\$116.00	\$22,040.00	\$123.00	\$23,370.00		\$0.00
3	1	LS	IRRIGATION EQUIPMENT (PUMPS, ETC.)	\$22,928.00	\$22,928.00	\$24,000.00	\$24,000.00	\$35,927.00	\$35,927.00		\$0.00
4			NOT USED								
4A	149	EACH	TREES AS PER FINAL SET OF DRAWING	\$352.00	\$52,448.00	\$535.00	\$79,715.00	\$529.00	\$78,821.00		\$0.00
4B	163	EACH	SHRUBS AS PER FINAL SET OF DRAWINGS	\$21.00	\$3,423.00	\$20.00	\$3,260.00	\$48.00	\$7,824.00		\$0.00
5	30,981	SF	SODDED TURF	\$1.00	\$30,981.00	\$0.42	\$13,012.02	\$1.13	\$35,008.53		\$0.00
6	2,250	SF	ASPHALT PAVING AND BASE FOR CAR SLIPS	\$7.00	\$15,750.00	\$7.50	\$16,875.00	\$7.85	\$17,662.50		\$0.00
7	13,487	SF	ASPHALT SIDEWALKS - 8' - 0" WIDE	\$2.00	\$26,974.00	\$4.00	\$53,948.00	\$2.80	\$37,763.60		\$0.00

Approved by: Michael W. R. 10-13-05

2005-269 RUBY COATES PARK DEVELOPMENT - MWP

CITY OF EL PASO BID TABULATION

BID TITLE: RUBY COATES PARK DEVELOPMENT

BID DATE: OCTOBER 12, 2005

BID NO: 2005-269

DEPARTMENT: PARKS

				BLAIR-HALL CO., INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
8	3,702	SF	CONCRETE SIDEWALKS 6' - 0" WIDE	\$5.00	\$18,510.00	\$3.50	\$12,957.00	\$3.86	\$14,289.72		\$0.00
9	1	LS	LAVA OR CRUSHED STONE	\$45,459.00	\$45,459.00	\$38,800.00	\$38,800.00	\$48,363.00	\$48,363.00		\$0.00
10	6	UNIT	PICNIC SHELTERS WITH SLABS	\$6,783.00	\$40,698.00	\$7,000.00	\$42,000.00	\$9,060.00	\$54,360.00		\$0.00
11	1	LS	SAND PIT CONSTRUCTION	\$10,431.00	\$10,431.00	\$10,000.00	\$10,000.00	\$7,230.00	\$7,230.00		\$0.00
12	1	LS	RUBBER SAFETY SURFACE	\$116,716.00	\$116,716.00	\$115,000.00	\$115,000.00	\$121,600.00	\$121,600.00		\$0.00
13	1	LS	BASKETBALL COURT	\$26,963.00	\$26,963.00	\$50,000.00	\$50,000.00	\$28,620.00	\$28,620.00		\$0.00
14	10	UNIT	BENCHES WITH SLABS	\$1,208.00	\$12,080.00	\$1,000.00	\$10,000.00	\$2,030.00	\$20,300.00		\$0.00
				Contractor's Total \$12,970.00							

Approved by: MyP

CITY OF EL PASO BID TABULATION


BID TITLE: RUBY COATES PARK DEVELOPMENT

BID DATE: OCTOBER 12, 2005

BID NO: 2005-269

DEPARTMENT: PARKS

				BLAIR-HALL CO., INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
15	420	LF	CONCRETE CURB AND GUTTER	\$12.00	\$5,040.00	\$10.00	\$4,200.00	\$15.75	\$6,615.00		\$0.00
16	10	UNIT	WASTE RECEPTACLES	\$582.00	\$5,820.00	\$600.00	\$6,000.00	\$900.00	\$9,000.00		\$0.00
17	530	PURCH	RETAINING / AESTHETIC WALLS	\$109.00	\$57,770.00	\$100.00	\$53,000.00	\$135.00	\$71,550.00		\$0.00
18	4	UNIT	PARK RULES SIGNAGE / PARKING SIGNAGE	\$307.00	\$1,228.00	\$400.00	\$1,600.00	\$625.00	\$2,500.00		\$0.00
19	1	LS	PARK NAME SIGN	\$7,823.00	\$7,823.00	\$9,000.00	\$9,000.00	\$9,036.00	\$9,036.00		\$0.00
20	1	LS	SITE LIGHTING AND ELECTRICAL	\$69,541.00	\$69,541.00	\$73,000.00	\$73,000.00	\$116,443.00	\$116,443.00		\$0.00
21	1	LS	PLAYGROUND EQUIPMENT	\$187,005.00	\$187,005.00	\$190,000.00	\$190,000.00	\$195,456.00	\$195,456.00		\$0.00
22	1	LS	PEDESTRIAN BRIDGE AND INSTALLATION	\$65,075.00	\$65,075.00	\$52,000.00	\$52,000.00	\$65,000.00	\$65,000.00		\$0.00
23	1	LS	SITE DIRT WORK / GRADING DEMOLITION	\$39,174.00	\$39,174.00	\$90,000.00	\$90,000.00	\$58,837.00	\$58,837.00		\$0.00
24	1	LS	UTILITIES	\$8,694.00	\$8,694.00	\$15,000.00	\$15,000.00	\$8,000.00	\$8,000.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION


BID TITLE: RUBY COATES PARK DEVELOPMENT

BID DATE: OCTOBER 12, 2005

BID NO: 2005-269

DEPARTMENT: PARKS

				BLAIR-HALL CO., INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
SUM TOTAL OF BASE BID I (ITEMS 1 TO 24)					\$920,236.00		\$1,026,407.02		\$1,108,653.35		\$0.00
								Contractor's Total			
								\$1,106,658.35			
ALTERNATE NO. 1 SIX (6) ADDITIONAL BENCHES ON A 14' - 0" X 3' - 0" CONCRETE PAD					\$8,342.00		\$6,000.00		\$9,560.00		
ALTERNATE NO. 2 TWO (2) ADDITIONAL PICNIC SHELTERS INCLUDING A 12' - 0" X 10' - 10" CONCRETE PAD AND FURNISHINGS					\$13,219.00		\$14,000.00		\$18,804.00		
ALTERNATE NO. 3 SIX (6) ADDITIONAL TRASH RECEPTACLES					\$2,511.00		\$3,600.00		\$5,829.00		
ALTERNATE NO. 4 INSTALL LIGHT FIXTURE ON PICNIC SHELTERS					\$5,085.00		\$5,700.00		\$8,796.00		
ALTERNATE NO. 5 CHANGE TO "4'-0" HIGH ROCK WALL ALONG THE SOUTHERN (387.33') PROPERTY LINE AND EASTERN PROPERTY LINE (250' + 50' NOT TO INCLUDE ARROYO LOCATIONS)"					\$17,140.00		\$18,000.00		\$55,426.00		
ALTERNATE NO. 6 RETAINING WALLS AT WALKING PATH INSTEAD OF SLOPED TERRAIN					\$15,176.00		\$12,000.00		\$15,000.00		

Approved by: 

2005-269 RUBY COATES PARK DEVELOPMENT - MWP

CITY OF EL PASO BID TABULATION

BID TITLE: RUBY COATES PARK DEVELOPMENT

BID DATE: OCTOBER 12, 2005

BID NO: 2005-269

DEPARTMENT: PARKS

				BLAIR-HALL CO., INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATIYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
			ALTERNATE NO. 7 CONCRETE SLAB UNDER SAFETY SURFACE		\$16,989.00		\$20,000.00		\$22,400.00		
			ALTERNATE NO. 8 (8' - 0") WIDE CONCRETE WALKING PATH IN LIEU OF ASPHALT		\$35,045.00		\$14,000.00		\$37,500.00		
			ALTERNATE NO. 9 FOUR (4) ADDITIONAL LIGHT POLES WITH FIXTURES AT BASKETBALL COURT LOCATION		\$10,778.00		\$12,000.00		\$13,838.00		
			ALTERNATE NO. 10 WHATLEY INDUSTRIES 16' - 0" TALL ROUND STEEL POST WITH DECORATIVE BANNERS		\$13,642.00		\$12,500.00		\$16,800.00		
			SUM TOTAL ALTERNATES NO. 1 THRU NO. 10		\$137,927.00		\$117,800.00		\$203,953.00		\$0.00
			SUM TOTAL OF BASE BID I, ALTERNATES NO. 1 THRU NO. 10		\$1,058,163.00		\$1,144,207.02		\$1,312,606.35		\$0.00
				Contractor's Total \$1,059,053.00				Contractor's Total \$1,310,611.35			
			BID BOND SUBMITTED	YES		YES		YES			
			AMENDMENTS ACKNOWLEDGED	YES		YES		YES			

Approved by: Michael W. [Signature] 10.13.05

2005-269 RUBY COATES PARK DEVELOPMENT - MWP



Blair-Hall Co., Inc.



BUILDING SYSTEMS • 3816 MATTOX ST. • EL PASO, TX 79925 • (915) 591-6633 • FAX (915) 591-9609

10/28/2005 09:11 FAX 9158386701

BLAIR HALL CO INC.

001

October 17, 2005

COPY

Mr. Byron Johnson
Deputy Director of Financial Services
City of El Paso
#2 Civic Center Plaza
El Paso, TX 79901

Dear Mr. Johnson:

I appreciate the time you invested with me today to discuss our successful bid on the Ruby Coates Park project.

As I explained to you, we do not wish to withdraw our bid, however I do wish to point out a bookkeeping error that occurred on item #10. *14*

The item called for 10 each benches with 14' x 3' concrete slabs.

When the unit price was typed a decimal was typed in place of a comma indicating that the cost of a bench installed on a 14' X 3' concrete slab would cost one dollar and twenty cents, when in fact the real cost should have read twelve hundred and eight dollars.

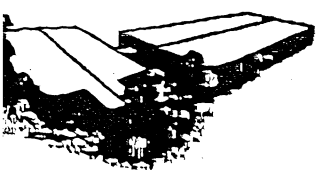
We intend to stand by our unit price, we only hope that you will understand and accept the logic of the true, and intended price of twelve hundred and eight dollars.

Sincerely,

BLAIR-HALL CO., INC.

J. Edgar Songy
President

JES/yp



JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

PARKS AND RECREATION

TO: Michael Plum
Director of Purchasing

FROM: Richard Garcia
Park Operations Manager

Thru Barry Russell

DATE: October 28, 2005

SUBJECT: Ruby Coates Bid No. 2005-269 Recommendation

RECOMMENDATION

We recommend that the "Ruby Coates Park Development" be awarded to "BLAIR-HALL CO., INC. El Paso Texas" as the lowest bidder. The awarded contract should consist only of Base Bid as follows:

Base Bid— \$920.236.00

Alternate 5 - \$17,140 (additional rock wall)

Total \$937,376

If additional information is needed, please give me a call at extension 4331.
Thanks.

PROPOSAL

**CORRECTED
COPY**

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

**RUBY COATES PARK DEVELOPMENT
SOLICITATION NO. 2005-269**

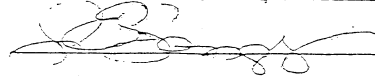
within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1 2, AT THE FOLLOWING UNIT PRICES.

NOTE: The quantities shown in the unit price schedule are **ESTIMATES ONLY**. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	1 LS	Rotary Irrigation System	\$ 33,175.00	\$ 33,175.00
2	100 UNIT	Irrigation System for trees and shrubs	\$ 87.00	\$ 10,530.00
3	1 LS	Irrigation equipment (Pumps, etc.)	\$ 22,928.00	\$ 22,928.00
4		NOT USED		

COMPANY NAME: Blair-Hall Co., Inc.

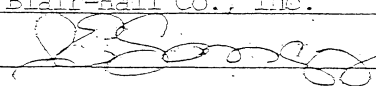
BIDDER'S SIGNATURE: 

I-C-1-R2

CORRECTED COPY

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount Quantity x Unit Price (In Figures)
4a	149 EA	Trees as per final set of drawings	\$ 3252700	\$ 52,248
4b	163 EA	Shrubs as per final set of drawings	\$ 521000	\$ 13,323
5	30,981 SF	Sodded Turf	\$ 221700	\$ 30,981
6	2,250 SF	Asphalt paving and base for car slips	\$ 3227000	\$ 15,750
7	13,487 SF	Asphalt sidewalks - 8'-0" wide	\$ 212000	\$ 28,974
8	3,702 SF	Concrete sidewalks - 6'-0" wide	\$ 5.00	\$ 18,510
9	1 LS	Lava or crushed stone	\$ 45,459	\$ 45,459
10	6 UNIT	Picnic shelters with slabs	\$ 6,783	\$ 40,698
11	1 LS	Sand pit construction	\$ 10,431	\$ 10,431
12	1 LS	Rubber safety surface	\$ 116,716	\$ 116,716
13	1 LS	Basketball court	\$ 26,963	\$ 26,963
14	10 UNIT	Benches with slabs	\$ 1.208	\$ 12,970 13,080.00
15	420 LF	Concrete curb and gutter	\$ 12.00	\$ 5,040
16	10 UNIT	Waste Receptacles	\$ 582.00	\$ 5,820
17	530 PURCH	Retaining / Aesthetic Walls	\$ 109.00	\$ 57,770

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-2-R2

CORRECTED
COPY

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
18	4 UNIT	Park Rules Signage/ Parking Signage	\$ 307.00	\$ 1,228.00
19	1 LS	Park Name Sign	\$ 7,823.	\$ 7,823
20	1 LS	Site lighting and electrical	\$ 69,541	\$ 69,541
21	1 LS	Playground Equipment	\$ 187,005	\$ 187,005
22	1 LS	Pedestrian bridge and Installation	\$ 65,075	\$ 65,075
23	1 LS	Site dirt work / grading/ demolition	\$ 39,174	\$ 39,174
24	1 LS	Utilities	\$ 8,694	\$ 8,694

SUM TOTAL BASE BID I (Items 1 - 24):

\$ 920,236.00

ALTERNATES:

ALTERNATE NO. 1 - SIX (6) ADDITIONAL BENCHES ON A 14'-0" X 3'-0" CONCRETE PAD:

The undersigned agrees to perform all of the work required for the total amount of:

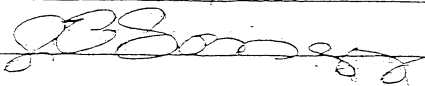
\$ 8,342.00

ALTERNATE NO. 2 - TWO (2) ADDITIONAL PICNIC SHELTERS INCLUDING A 12'-0" X 10'-0" CONCRETE PAD AND FURNISHINGS:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,219.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-3-R2

**CORRECTED
COPY**

ALTERNATE NO. 3 - SIX (6) ADDITIONAL TRASH RECEPTACLES:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 2,511.00

ALTERNATE NO. 4 - INSTALL LIGHT FIXTURE ON PICNIC SHELTERS:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 5,085.00

ALTERNATE NO. 5 - CHANGE TO "4'-0" HIGH ROCK WALL ALONG THE SOUTHERN (387.33') PROPERTY LINE AND EASTERN PROPERTY LINE (250' + 50' NOT TO INCLUDE ARROYO LOCATION)":

The undersigned agrees to perform all of the work required for the total amount of:

\$ 17,140.00

ALTERNATE NO. 6 - RETAINING WALLS AT WALKING PATH INSTEAD OF SLOPED TERRAIN:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 15,176.00

ALTERNATE NO. 7 - CONCRETE SLAB UNDER SAFETY SURFACE:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 16,989.00

ALTERNATE NO. 8 - EIGHT FOOT (8'-0") WIDE CONCRETE WALKING PATH IN LIEU OF ASPHALT:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 35,045.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-4-R2

**CORRECTED
COPY**

ALTERNATE NO. 9 - FOUR (4) ADDITIONAL LIGHT POLES WITH FIXTURES AT BASKETBALL COURT
LOCATION:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 10,778.00

ALTERNATE NO. 10 - WHATLEY INDUSTRIES 16'-0" TALL ROUND STEEL POST WITH DECORATIVE
BANNERS

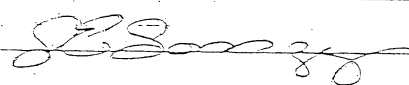
The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,642.00

SUM TOTAL BASE BID I AND ALTERNATES NO. 1 THRU NO. 10:

\$ 1,059,053.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-5-R2

CONTRACT TIME AND LIQUIDATED DAMAGES

CORRECTED

COPY

The undersigned Bidder agrees to commence work on a date to be specified in a written notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within One Hundred Twenty (120) Consecutive Calendar Days. Bidder agrees to pay as liquidated damages the sum of **FOUR HUNDRED THIRTY EIGHT DOLLARS (\$438.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Blair-Hall Co., Inc.

BY: *J.E. Songy*
Signature

October 12, 2005

Date

J.E. Songy/President

(915) 591-6633

(915) 633-6701

(915) 591-9609

Print Signer's name & title

Telephone

Fax

3816 Mattox St.

Address

El Paso, TX 79925

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Steven T. Medlock, certify that I am the Chief Estimator / Secretary of the corporation named as Bidder hereinabove; that J.E. Songy, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Steven T. Medlock
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

I-C-5-R-2

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

RUBY COATES PARK DEVELOPMENT SOLICITATION NO. 2005-269

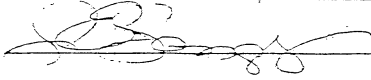
within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1 2, AT THE FOLLOWING UNIT PRICES.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	1 LS	Rotary Irrigation System	\$ 33,175.00	\$ 33,175.00
2	190 UNIT	Irrigation System for trees and shrubs	\$ 87.00	\$ 16,530.00
3	1 LS	Irrigation equipment (Pumps, etc.)	\$ 22,928.00	\$ 22,928.00
4		NOT USED		

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-1-R2

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
4a	149 EA	Trees as per final set of drawings	\$ <u>352.700</u>	\$ <u>52,448</u>
4b	163 EA	Shrubs as per final set of drawings	\$ <u>821.00</u>	\$ <u>13,323</u>
5	30,981 SF	Sodded Turf	\$ <u>1.00</u>	\$ <u>30,981</u>
6	2,250 SF	Asphalt paving and base for car slips	\$ <u>82.700</u>	\$ <u>18,750</u>
7	13,487 SF	Asphalt sidewalks - 8'-0" wide	\$ <u>2.000</u>	\$ <u>26,974</u>
8	3,702 SF	Concrete sidewalks - 6'-0" wide	\$ <u>5.00</u>	\$ <u>18,510</u>
9	1 LS	Lava or crushed stone	\$ <u>45,459</u>	\$ <u>45,459</u>
10	6 UNIT	Picnic shelters with slabs	\$ <u>6,783</u>	\$ <u>40,698</u>
11	1 LS	Sand pit construction	\$ <u>10,431</u>	\$ <u>10,431</u>
12	1 LS	Rubber safety surface	\$ <u>116,716</u>	\$ <u>116,716</u>
13	1 LS	Basketball court	\$ <u>26,963</u>	\$ <u>26,963</u>
14	10 UNIT	Benches with slabs	\$ <u>1.208</u>	\$ <u>12,970</u>
15	420 LF	Concrete curb and gutter	\$ <u>12.00</u>	\$ <u>5,040</u>
16	10 UNIT	Waste Receptacles	\$ <u>582.00</u>	\$ <u>5,820</u>
17	530 PURCH	Retaining / Aesthetic Walls	\$ <u>109.00</u>	\$ <u>57,770</u>

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: [Signature]

I-C-2-R2

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
18	4 UNIT	Park Rules Signage/ Parking Signage	\$ 307.00	\$ 1,228.00
19	1 LS	Park Name Sign	\$ 7,823.	\$ 7,823
20	1 LS	Site lighting and electrical	\$ 69,541	\$ 69,541
21	1 LS	Playground Equipment	\$ 187,005	\$ 187,005
22	1 LS	Pedestrian bridge and Installation	\$ 65,075	\$ 65,075
23	1 LS	Site dirt work / grading/ demolition	\$ 39,174	\$ 39,174
24	1 LS	Utilities	\$ 8,694	\$ 8,694

SUM TOTAL BASE BID I (Items 1 - 24):

\$ _____

ALTERNATES:

ALTERNATE NO. 1 - SIX (6) ADDITIONAL BENCHES ON A 14'-0" X 3'-0" CONCRETE PAD:

The undersigned agrees to perform all of the work required for the total amount of:

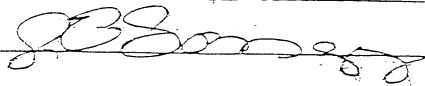
\$ 8,342.00

ALTERNATE NO. 2 - TWO (2) ADDITIONAL PICNIC SHELTERS INCLUDING A 12'-0" X 10'-0" CONCRETE PAD AND FURNISHINGS:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,219.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-3-R2

ALTERNATE NO. 3 - SIX (6) ADDITIONAL TRASH RECEPTACLES:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 2,511.00

ALTERNATE NO. 4 - INSTALL LIGHT FIXTURE ON PICNIC SHELTERS:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 5,085.00

ALTERNATE NO. 5 - CHANGE TO "4'-0" HIGH ROCK WALL ALONG THE SOUTHERN (387.33') PROPERTY LINE AND EASTERN PROPERTY LINE (250' + 50' NOT TO INCLUDE ARROYO LOCATION)":

The undersigned agrees to perform all of the work required for the total amount of:

\$ 17,140.00

ALTERNATE NO. 6 - RETAINING WALLS AT WALKING PATH INSTEAD OF SLOPED TERRAIN:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 15,176.00

ALTERNATE NO. 7 - CONCRETE SLAB UNDER SAFETY SURFACE:

The undersigned agrees to perform all of the work required for the total amount of:

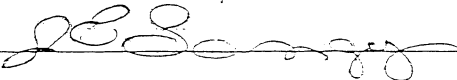
\$ 16,989.00

ALTERNATE NO. 8 - EIGHT FOOT (8'-0") WIDE CONCRETE WALKING PATH IN LIEU OF ASPHALT.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 35,045.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-4-R2

ALTERNATE NO. 9 - FOUR (4) ADDITIONAL LIGHT POLES WITH FIXTURES AT BASKETBALL COURT
LOCATION:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 10,778.00

ALTERNATE NO. 10 - WHATLEY INDUSTRIES 16'-0" TALL ROUND STEEL POST WITH DECORATIVE
BANNERS

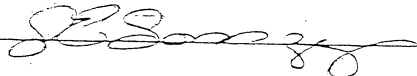
The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,642.00

SUM TOTAL BASE BID I AND ALTERNATES NO. 1 THRU NO. 10:

\$ 1,059,053.00

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

I-C-5-R2

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within **One Hundred Twenty (120) Consecutive Calendar Days**. Bidder agrees to pay as liquidated damages the sum of **FOUR HUNDRED THIRTY EIGHT DOLLARS (\$438.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Blair-Hall Co., Inc.

BY: J.E. Songy

Signature

October 12, 2005

Date

J.E. Songy/President

Print Signer's name & title

(915) 591-6633

Telephone

(915) 633-6701

(915) 591-9609

Fax

3816 Mattox St.

Address

El Paso, TX 79925

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Steven T. Medlock, certify that I am the Chief Estimator / Secretary of the corporation named as Bidder hereinabove; that J.E. Songy, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Steven T. Medlock
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

I-C-6-R2